

Invoice

Invoice No # 021016

Invoice Date Sep 16, 2023

Due Date Oct 16, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Green Pharmacy

No. 12, Sampige Road, Malleshwaram, Bangalore -
560003,
Karnataka, India

GSTIN: 29AAECC4888F1ZN

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	50.00	₹160	₹8,000	₹720	₹720	₹9,440
2.	Memantine 10mg	30049099	B3501	05/2023	05/2026	18%	100.00	₹100	₹10,000	₹900	₹900	₹11,800
	Total						150.00		₹18,000			₹21,240

Total (in words) : TWENTY THOUSAND FIVE HUNDRED SEVENTY EIGHT RUPEES ONLY	Amount	₹18,000
	CGST (9%)	₹1,620
	SGST (9%)	₹1,620
	Discount	(₹1,062)
	Shipping Charges	₹400
	Total (INR)	₹20,578

Terms and Conditions

1. Please pay within 30 days from the date of invoice.